Unvoice

		JUNE: DORA	L B1G1	F / PROMTI	ON #800	432		Cate	. 5/18/9
		PRE-SLEEVED' P BRAND STYLES (6)) / ULT LT 10	0 / LT BOX 100	/ FF BOX 100	7000	0//0//
VOUCHER	DISPLAYS RJR MAN RS FOR PAC	ERENCE BETWEEN NUM S TO BE SHIPPED TO RE AGER TO ENSURE DIST KING PAYMENTS WILL MOTION RETAIL DISTRI	MBER OF DISPETAIL (ON TENTION OF BE MAILED TO	LAYS ORDERED TO IPLATE), REPRESEN ANY EXTRA DISPLA I EITHER RJR MANA	DIRECT ACCO ITS EXTRA NUI YS TO APPRO GER OR DIREC	OUNT AND NUMBE MBER OF DISPLA PRIATE ACCOUNT CT ACCOUNT (AS	R OF YS. IS. INDICATED)		
		BUTION WAS NOT COMP			ATRICKT DISTA	I STOCK STOCK	The strategy		
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PAYMENT (\$4.90 Per 6M	(X) INDICATES PAYMENT DISTRIBUTION	TO VAP	VOUCHER # (For ROU Use Only)
R. SN	<u>nith</u>								15410
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	30	24	4	\$19.60	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher # 0 580
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	30	30	4	\$19.60	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher#
1622	332880	KEY STORES (Handled by S/Rep 162208)	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher# N/A
1622	332400	KEYCO (Handled by S/Rep 162208)	15	12	2	\$9.80	MGR/ XACCT	SHIPPED: (Y / N)	Voucher # 05 8 6
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	30	30	4	\$19.60	_XMGR/ ACCT	SPIPPED: (Y/N)	Voucher # 0 5 8 7

Controllight/9

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		JUNE: DORA	L B1G1	F / PROMTI	<u>ON #800</u>	432			
		PRE-SLEEVED' P	ROMOTION	I					
		BRAND STYLES (6M	I): DORALI	MENTHOL LT 100) / ULT LT 10	0 / LT BOX 100	/ FF BOX 100		
**NOTE:	THE DIFF	ERENCE BETWEEN NUM							
	DISPLAY	S TO BE SHIPPED TO RE	ETAIL (ON TEN	IPLATE), REPRESEN	ITS EXTRA NUI	MBER OF DISPLA	YS.		
	RJR MAN	AGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUNT	rs		
VOUCHER	RS FOR PAC	KING PAYMENTS WILL I	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	T ACCOUNT (AS	INDICATED)		
2 WEEKS	AFTER PRO	MOTION RETAIL DISTRI	BUTION DATE	. ADVISE JUDY IF P	AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RET	TAIL DISTRIE	BUTION WAS NOT COMP			1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/12M CASES NEEDED TO PACK PROMOTION	PAYMENT (\$4.90 Per 6M	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 6/8/98	VOUCHER # (For ROU Use Only)
S. Ma	cLEOD	<u>)</u>			>				1541
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	30	24	4	\$19.60	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1623	203290	H.FOURTUNIS (HANDLED BY S/REP 162309)	75	74	10	\$49.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1623	509977	H. FOURTUNIS (HANDLED BY S/REP 162309)	15	11	2	\$9.80	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1623	335710	KINGSTON CANDY (Handled by S/R	60	50	8	\$39.20	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# の6スロ
1623	356150	162305) LAVIN (Handled by S/R 162301)	30	28	4	\$19.60	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1623	431520	MOHAWK (4 Displays shipped via Finkle) (S/R 162303)	0	0	0	\$0.00	HANDLED THRU FINKLE	N/A	Voucher# N/A
1623	619822	WUSTEFELD (Handled by S/R 162306)	30	24	4	\$19.60	_XMGR/ ACCT	SHIPPED: (Y/N)	Voucher# の6と3

		JUNE: DORA	L B1G1	F / PROMTI	ON #800	<u>432</u>			
		PRE-SLEEVED' P			0/10/11/140	0 / LT POV 400	/ EE BOY 100		
**NOTE:	THE DIFF	BRAND STYLES (6) ERENCE BETWEEN NUM	<u></u>						
	DISPLAY	S TO BE SHIPPED TO RE	ETAIL (ON TEM	IPLATE), REPRESE	NTS EXTRA NU	MBER OF DISPLA	YS.		
	AM RLR	AGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUNT	S.		
		KING PAYMENTS WILL I							<u> </u>
		DMOTION RETAIL DISTRI BUTION WAS NOT COMP			AYMENT DISTR	IBUTION SHOULE	BE CHANGED		
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES NEEDED TO PACK	PACKING PAYMENT (\$4.90 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	RETAIL	VOUCHER # (For ROU Use Only)
<u> A. ZE</u>	CCA								1541
1626	088080	J. A. CALDERON	60	60	8	\$39.20	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#
1626	317880	R L JONES & SONS	30	30	4	\$19.60	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#

		JUNE: DORA	L B1G1	F / PROMTI	ON #800	432			
		PRE-SLEEVED' P	ROMOTION	1					
		BRAND STYLES (6M	I): DORAL I	MENTHOL LT 100) / ULT LT 10	0 / LT BOX 100	/ FF BOX 100		
**NOTE:	THE DIFF	ERENCE BETWEEN NUM	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCO	OUNT AND NUMBE	R OF		
	DISPLAY	S TO BE SHIPPED TO RE	ETAIL (ON TEM	PLATE), REPRESE	NTS EXTRA NUI	MBER OF DISPLA	YS.		
	RJR MAN	AGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	AYS TO APPRO	PRIATE ACCOUN	rs		
VOUCHER	S FOR PAC	KING PAYMENTS WILL I	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	INDICATED)		
2 WEEKS	AFTER PRO	MOTION RETAIL DISTRI	BUTION DATE	. ADVISE JUDY IF P	AYMENT DISTR	RIBUTION SHOULD	BE CHANGED	<u> </u>	
OR IF RET	AIL DISTRI	BUTION WAS NOT COMP	PLETED BY DIF	RECT ACCOUNT.		<u> </u>			1
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M	PAYMENT (\$4.90 Per 6M	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 6/8/98	
s. sc	HWAL	M							Voucher#
1622	375878	McLANE NORTHEAST	990	990	132	\$646.80	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# 0591
				l	·	1		<i>J</i>	

		JUNE: DORA	L B1G1	F / PROMTI	ON #800	432			
		PRE-SLEEVED' P							
	}	BRAND STYLES (6)	W): DORAL 1	MENTHOL LT 100) / ULT LT 10	0 / LT BOX 100	/ FF BOX 100	İ	
**NOTE:	THE DIFF	ERENCE BETWEEN NUI	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	OUNT AND NUMBE	R OF		
	DISPLAY	S TO BE SHIPPED TO RE	ETAIL (ON TEM	PLATE), REPRESEN	NTS EXTRA NU	MBER OF DISPLA	YS.		
	_	AGER TO ENSURE DIST							
VOUCHERS	FOR PAC	KING PAYMENTS WILL I	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	INDICATED)		
2 WEEKS A	FTER PRO	MOTION RETAIL DISTRI	BUTION DATE	. ADVISE JUDY IF P.	AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
OR IF RETA	VIL DISTRI	BUTION WAS NOT COMP	PLETED BY DIF	RECT ACCOUNT.					
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PAYMENT (\$4.90 Per 6M	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 6/8/98	VOUCHER # (For ROU Use Only)
K. JUF	RGENS	SEN							1541
1626	154180	DERIGO SALES (Includes 2 Displays for F.Colucci)	120	120	16	\$78.40	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	336660	E.P. KIRST & SONS	90	90	12	\$58.80	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# 0593
1626	044880	A.D. BEDELL	30	30	4	\$19.60	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher # 0594
1626	026040	M. ATTEA (includes 4 Displays for J.Kern)	15	15	2	\$9.80	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher # ⊘ 39 5
1626	081120	BUFFALO TOBACCO PROD	30	25	4	\$19.60	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1626	476520	OLEAN WHOLESALE	30	26	4	\$19.60	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#

.	1							5	1861 1572
		JUNE: DORA	<u> AL B1G1</u>	F / PROMT	<u>ION #800</u>	<u> 1432</u>			
		PRE-SLEEVED' P	ROMOTION	1					
-		BRAND STYLES (6	M): DORAL	MENTHOL LT 10	0 / ULT LT 10	0 / LT BOX 100	/ FF BOX 100	1	
*NOTE:	THE DIF	FERENCE BETWEEN NU						<u> </u>	
•	DISPLAY	S TO BE SHIPPED TO R	ETAIL (ON TEN	IPLATE), REPRESE	NTS EXTRA NU	MRER OF DISPLA	YS		
	RJR MAI	NAGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	AYS TO APPRO	PRIATE ACCOUN	TS		
OUCHER!	S FOR PAC	CKING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	INDICATED)	1	
? WEEKS /	AFTER PRO	OMOTION RETAIL DISTR	IBUTION DATE	. ADVISE JUDY IF P	AYMENT DISTR	RIBUTION SHOULE	BE CHANGED		
OR IF RET	AIL DISTRI	BUTION WAS NOT COM	PLETED BY DIR	RECT ACCOUNT.					
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES NEEDED TO PACK	PACKING PAYMENT (\$4.90 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 6/8/98	VOUCHER # (For ROU Use Only)
<u>J. Mcl</u>	<u>EAN</u>								1541
1622	094931	MID-VALLEY	45	42	6	\$29.40	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher#
622	332520	KEYSTONE	30	25	4	\$19.60	MGR/ _XACCT	SHIPPED: (Y / N)	Voucher# 0 ≤ 9 €
622	442680	MOUNTAIN CANDY	90	90	12	\$58.80	MGR/		Voucher#
							_XACCT	SHIPPED: (Y / N)	0600
622	447000	MUTUAL WHLS	30	30	4	\$19.60	_X_ACCTMGR/ _X_ACCT	SHIPPED: (Y / N) SHIPPED: (Y / N)	0600 Voucher#

		JUNE: DORA	AL B1G1	F / PROMT	ON #800	432			
		PRE-SLEEVED' P BRAND STYLES (6)) /	0 / I T POY 400	/ EE DOY 100		
**NOTE:	THE DIFE	BRAND STYLES (6)							
11012.		S TO BE SHIPPED TO RI							
•		AGER TO ENSURE DIST							
VOUCHERS		KING PAYMENTS WILL.							
2 WEEKS A	AFTER PRO	MOTION RETAIL DISTR	IBUTION DATE	. ADVISE JUDY IF P.	AYMENT DISTR	RIBUTION SHOULL	BE CHANGED		
OR IF RETA	AIL DISTRII	BUTION WAS NOT COMI							
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PAYMENT (\$4.90 Per 6M	(X) INDICATES PAYMENT DISTRIBUTION	DETAIL	VOUCHER # (For ROU Use Only)
R. DU	<u>SZYNS</u>	<u>SKI</u>							1541
1626	649920	TRIPIFOODS	390	390	52	\$254.80	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# の名の3
1626	842166	TOPS (W. FARMS)	120	103	0	\$0.00	NO PACKING PA	YMENT REQUIRED	Voucher# N/A
	i :	-							

PP800432.XLS(4/30/98)

PACKING PAYMENT VOUCHER REQUEST FORM

	1	WINE BODA		<u> </u>		400	T	T	I
		JUNE: DORA	<u> </u>	F/PROMII	<u>ION #800</u>	<u> </u>			
		PRE-SLEEVED' P	ROMOTION	1					
		BRAND STYLES (6)	M): DORAL	MENTHOL LT 100	0 / ULT LT 10	0 / LT BOX 100	/ FF BOX 100	 	
**NOTE:	THE DIFE	ERENCE BETWEEN NUI	•						
		S TO BE SHIPPED TO RE							
	_	AGER TO ENSURE DIST							
VOUCHER:		KING PAYMENTS WILL							
		OMOTION RETAIL DISTRI							
OR IF RETA	AIL DISTRI	BUTION WAS NOT COMP	PLETED BY DIF	RECT ACCOUNT.					
νία	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES NEEDED TO PACK	PACKING PAYMENT (\$4.90 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 6/8/98	VOUCHER # (For ROU Use Only)
R. TAI	NCHY	<u>K</u>							1548
1623	194040	FINKLE (Includes 4 Displays to Mohawk)	300	300	40	\$196.00	_XMGR/ ACCT	SHIPPED: (Y/N)	Voucher#
1623	611800	STANDARD ROSENBAUM	90	90	12	\$58.80	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher#
1638	204600	SAM FRANK	30	30	4	\$19.60	MGR/ XACCT	SHIPPED: (Y / N)	Voucher#

	1								
		JUNE: DORA	<u> AL B1G1</u>	F / PROMT	ION #800	432			1
		PRE-SLEEVED' P	ROMOTION	V		T			
		BRAND STYLES (6	M): DORAL	MENTHOL LT 10	0 / ULT LT 10	0 / LT BOX 100	/ FF BOX 100		
**NOTE:	THE DIF	ERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	OUNT AND NUMBE	R OF	1	
		'S TO BE SHIPPED TO R							
	RJR MAI	NAGER TO ENSURE DIST	TRIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUNT	rs.		
VOUCHER	S FOR PAC	CKING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	INDICATED)		
OR IF RET	AFIER PRO	DMOTION RETAIL DISTR BUTION WAS NOT COM	BUTION DATE	E. ADVISE JUDY IF P	AYMENT DISTR	RIBUTION SHOULD	BE CHANGED		
			TOTAL NUMBER OF	NO. OF DISPLAYS ON TEMPLATE	TOTAL #/ 12M	PACKING		SHIP DATE	VOUGUED #
DIV	SIS#	NAME	DISPLAYS SHIPPED TO	(ENSURE EXTRA DISPLAYS ARE	CASES NEEDED TO PACK	(\$4.90 Per 6M	(X) INDICATES PAYMENT DISTRIBUTION	TO VAP RETAIL	VOUCHER # (For ROU Use Only)
			DIRECT ACCOUNT	USED FOR RJR ACCTS)	PROMOTION	Case)		ACCTS: 6/8/98	use Omy)
<u>B. CO</u>	<u>OK</u>					RULT	Par	ree	Voucher#
1638	091800	CAPITAL CANDY	60	60	8	\$39.20	_≱_MGR/ _XACCT	SHIPPED: (Y / N)	Voucher# ∂€27
1623	315288	DOWLINGS INC.	90	90	12	\$58.80	MGR/	SHIPPED: (Y / N)	Voucher # 060 \$
1638	281200	HIBBERT & MCGEE INC	30	30	4	\$19.60	_₩ MGR/	SHIPPED: (Y / N)	Voucher#
1638	023880	ASSOCIATED GROCERS	60	60	8	\$39.20		SHIPPED: (Y / N)	Voucher#
1638	396640	MANCHESTER TOBACCO	90	90	12	\$58.80	MGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1638	462720	N.H. TOBACCO	60	60	8	\$39.20	#MGR/ _★ACCT	SHIPPED: (Y / N)	Voucher# 06/3
1638	648240	TBI CORPORATION	120	120	16	\$78.40	MGR/	SHIPPED: (Y / N)	Voucher#

PP800432.XLS(4/30/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1576 JUNE: DORAL B1G1F / PROMTION #800432 PRE-SLEEVED' PROMOTION BRAND STYLES (6M): DORAL MENTHOL LT 100 / ULT LT 100 / LT BOX 100 / FF BOX 100 *NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS. VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. TOTAL NO. OF DISPLAYS TOTAL # 12M PACKING SHIP DATE NUMBER OF ON TEMPLATE **VOUCHER#** CASES (X) INDICATES ACCOUNT PAYMENT. TO VAP DISPLAYS (ENSURE EXTRA SIS# DIV (For ROU NEEDED TO PAYMENT SHIPPED TO NAME **DISPLAYS ARE** (\$4.90 Per 6M RETAIL PACK DISTRIBUTION Use Only) DIRECT **USED FOR RJR** ACCTS: 6/8/98 **PROMOTION** Case) ACCOUNT ACCTS) S. SCHWALM 1541 1622 533288 JONES MCINTOSH 180 24 \$117.60 Voucher# 180 _X__MGR/ INC 0625 SHIPPED: (Y / N) ACCT 026300 AUER 1622 120 111 16 \$78.40 Voucher# X MGR/

SHIPPED: (Y / N)

ACCT

	····					<u> </u>		310	91 13//
		JUNE: DORA	AL B1G1	F / PROMT	ION #800	<u>)432</u>			
		PRE-SLEEVED' P	ROMOTION		1		-	 	
		BRAND STYLES (6)	M): DORAL	MENTHOL LT 10	0 / ULT LT 10	0/LT BOX 100) / FE BOX 100		
**NOTE	THE DIF	FERENCE BETWEEN NUI						1	İ
		S TO BE SHIPPED TO RI							
		NAGER TO ENSURE DIST							
VOUCHE	RS FOR PAC	CKING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	CT ACCOUNT (AS	INDICATED)		
2 WEEKS	AFTER PRO	OMOTION RETAIL DISTRI	BUTION DATE	. ADVISE JUDY IF P.	AYMENT DISTR	RIBUTION SHOUL	D BE CHANGED		
OR IF RE	TAIL DISTRI	BUTION WAS NOT COM							
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PAYMENT (\$4.90 Per 6M	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 6/8/98	VOUCHER # (For ROU Use Only)
R. NC	ONAN			·					1541
1626	129850	COOK WHSL (Handled by S/Rep 162602)	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher# N/A
1626	124920	F. COLUCCI (2 Djsplays shipped via Derigo) (S/Rep 162601)	0	0	0	\$0.00	HANDLED THRU DERIGO	N/A	Voucher# N/A
1626	586440	SHOSHO (Handled by S/Rep 162601)	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION DUE TO BACK-UP OF PROMOS	N/A	Voucher# N/A
1626	331440	JACOB KERN (4 Displays shipped via Attea) (S/Rep	0	0	0	\$0.00	HANDLED THRU ATTEA	N/A	Voucher# N/A
1626	180000	LEAGUE (Handled by S/Rep 162605)	30	30	4	\$19.60	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	15	15	2	\$9.80	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher#

PP800432.XLS(4/30/98)

PACKING PAYMENT VOUCHER REQUEST FORM

1623	441643	STEWARTS	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher # N/A
D. KEI	ENEY								
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PAYMENT (\$4.90 Per 6M	(X) INDICATES PAYMENT DISTRIBUTION	RETAIL	VOUCHER # (For ROU Use Only)
2 WEEKS A	AFTER PRO	KING PAYMENTS WILL DMOTION RETAIL DISTR BUTION WAS NOT COM	IBUTION DATE	. ADVISE JUDY IF P.	AGER OR DIREC AYMENT DISTR	T ACCOUNT (AS INTERPRETATION SHOULD	INDICATED) BE CHANGED		
	DISPLAY RJR MAN	S TO BE SHIPPED TO R IAGER TO ENSURE DIS	ETAIL (ON TEN	IPLATE), REPRESEI ANY EXTRA DISPLA	NTS EXTRA NUI	MBER OF DISPLA PRIATE ACCOUNT	YS. TS.		
**NOTE:	THE DIFE	PRE-SLEEVED' F BRAND STYLES (6 ERENCE BETWEEN NU	M): DORAL	MENTHOL LT 100					
		JUNE: DOR	· - · · · · 		ON #800	1432			1861 12/8

	•								<i>\\\\\\\</i>	VIDA			
				•							Tres	•	8124-
II INIE	DOBAL	B1G1F PROM	IOTIC) AI #	200422					74			8124-
	DURAL	DIGIT FROM	<u>VIR</u>	JIN #	000432					ļ	1-0	<u>-</u>	
			* 1		MENLT	ÜLTLT	A L (6M)		HINE PROMOTION			 	
1			* : :	8	100	100	FF BOX 100	LT BOX 100	2000 - 20		<u>1.000</u> 07007 *********		
ACCT#	PO#	ACCOUNT NAME		UPC	25365	25363	25369	25370	TOTAL ORDER \$	ARRIVAL DATE	#SKUS! DORAL DISPLAYS (ITEM #541865) (PER SKU)		
DIV#	1622		CALCULA	THOME					/		NOISPLAYS PER DIRECT ACCOUNT		0017
026300	NO	AUER	3.70		4	4	4	4 V		5/18/98	111	120	0012
			<u> </u>	14.80					P/Pymi	\$78.40	16		0010
236370	NO .	GRAYS WHLS	1.00	1.00	1	1		1 2	P/Pymi	5/18/98 \$19.60	. 30	30	00,0
533288	NO	JONES MCINTOSH	6.00	4.00	6	6	6	6 7	i Pri-ymi	5/18/98	180	180	0013
355200		OCHEO MONTOCK	0.00	24.00				<u> </u>	/ P/Pymi	\$117.60	24		
332400	NO	KEYCO	0.40	-	0	0	1	1 1		5/18/98	12	15	0017
		<u> </u>		1.60					Р/Рут		2		1
332520	NO	KEYSTONE	0.77		1	1	1	1 v	K	5/18/98	23	30	0014
	1	l lene annon	10	3.07	0	0	0	0	P/Pymi	\$19.60 5/18/98			· ·
332880	NO	KEY STORES	0.07	0.27	- -	— <u> </u>	<u> </u>	[- 	P/Pymi	\$0,00	2	{ <u>'</u>	4 / -
375878	YES	McLANE NE	33.00		33	33	33	33 🗸	I WILL PLACE ORDER W/KATHY HAMMOND	5/18/98	990	990	8/24-0020
ļ	ļ	(Consolidated #607865) Call D.Cook for		132.00	1]			P/Pym:	\$646.80	132	١,	
094931	NO	MID VALLEY	1.40		2	2	1	1 \		5/18/98	42	45	0018
	1		1	5.60			 		/ P/Pym	\$29.40	6		_
442680	082597	MOUNTAIN CNDY	3.00		3	3	3	3 \		5/18/98	90	90	0019
	ARRIVAL DATE			12.00		<u> </u>	ļ	<u> </u>	P/Pym	\$58.80	12		
	1		1	12.00	1	1	1	1 .		5/18/98		/	0015
447000	082597	MUTUAL WHSL	1.00	4.00		<u> </u>	<u> </u>	<u> </u>	P/Pym		30 1	[3 0	1 .
761406	REQUIRED	KLEIN CANDY	7.63	00	8	8	8	8 2	 	5/18/98	229	240	0016
101406	Use 'Judy'	WEIL WOUND!		30.53		- -	<u>-</u> -		P/Pym		32		
468800	NO	NORTH COUNTRY	0.80		1_	1	1	1 0		5/18/98	24	30	× 0009
	4			3.20					P/Pym		4		,
570300	992007	SCHEIDELMAN	1.00		1	1	1	1 1	ſ	5/19/98	30	30	2011
	ARRIVAL DATE	Tues/Thurs Delivery	<u> </u>	4.00				<u> </u> 	P/Pym	\$19.60	44	 	4
L				_,	51 3200	61	61	61	normania de la compressión de	<u> </u>	1793	<u> </u>	_

JUNE	DORAL	B1G1F PROM	NOITC	¥80043	2		! }		
				DORA	L (SM)	····	JUNE PROMOTION		
			MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100			
AGCT#	PO#	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	
DIV #	1622	~	4	4	4	4	1120.83		
026300	NO	AUER	-2	2		~~2	560-47	5/18/98	_
236370	NO	GRAYS WHLS	1	1	1	1	284.59	-5/18/98 5/19/98	* note del das
33298	NO	JONES ECINTOSH X	-4-6	4_6	4	6	## 87.24 T	5/18/98	
332520	NO	KEYSTONE	<i>≫</i> /	25-1	1	11	1419-11	5/18/98	
094931	NO	MID VALLEY	2	2	1	1	645.32	5/18/98	
442680	051898	MOUNTAIN CNDY	3	3	3	3	847.18	5/18/98	
447000	051898	MOTUAL WHEL	1	1	1	1	280.21	5/18/98	
761406	REQUIRED Use 'Judy'	KLRIN CANDY	78	78	78	-78	3050-79 State We	5/18/98	
468800	NO	NORTH COUNTRY	XX/	*/	1	1	442.29 8284.58	-5/18/90 -31/9/98	X retu
570300	051998	SCHEIDELMAN	1	1	1	1	280.21	5/19/98	1
	ARRIVAL DATE	ļ	<u>. </u>	<u> </u>	<u> </u>	<u></u>		TUES DELY]

Key COX

ATTN: KAY MAXWELL (FAX #2156)

				DORA	A L (6M)		JUNE PROMOTION	
			MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100		
ACCT#	PO#	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	/ 1622		4	4	4	4		
026300	NO	AUER	2	2	12	1		5/18/98
236370	NO	GRAYS WHLS	1	1	1	1		5/18/98
533288	NO	JONES McINTOSH	46	×6	×6	A6		5/18/98
332520	NO	KEYSTONE	9-1	<i>J</i> 0-/	1	1		5/18/98
094931	NO	MID VALLEY	2	2	1	1		5/18/98
442680	051898 ARRIVAL DATE	MOUNTAIN CNDY	3	3	3	3		5/18/98
447000	051898 ARRIVAL DATE	MUTUAL WHSL	1	1	1	1		5/18/98
761406	REQUIRED	KLEIN CANDY		ORDER B	YSTATE	<u></u>		5/18/98
	USE 'Judy'	PA	×6	X 6	×5-6	<u>×6</u>	×2614.99 V	3,042.6
		NY	1	1	1		285.84 141.84	3,070.
		NJ	1	1	1	1	141.84	
468800	NO	NORTH COUNTRY	> 2₹ /	X 8 /	1	1	284.58	-5/18798 5-19-98
570300	051998	SCHEIDELMAN	1	1	1	1		5/19/98
	ARRIVAL DATE						BARNE NO C	TUES DELY

332400-No- LeyCo 800432XLS(4)27/98)

ATTN: KAY MAXWELL (FAX #2156) FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

1 217.29 / 5.18.98

COMPLETED

8124-0021

	2			1		DOR	A L (6M)		JUNE PROMOTI	ON			
			* .		MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100				\$	
CCT#	PO#	ACCOUNT NAME		UPC	25365	25363	25369	25370	TOTAL ORDER AMOUNT	\$ ARR		#SKUS/ DORAL DISPLAYS (ITEM #541866) (PER SKU)	
DIV #	1623												30 90 518-A
60600	082597	DONAHUE	0.80		1	1	1	1	V		18/98	24	30
***************************************	ARRIVAL DATE			3.20					P/I	,,,,,	19.60	4	<u></u>
15288	REQUIRED	DOWLINGS	3.00		3	3	3	3			/18/98_	90	90
	LAGAC, Sen	518-A	1	12.00		<u> </u>		<u> </u>			58.80	12	
94040	NO	FINKLE	10.00		10	10	10	10	VX		/18/98 196.00	300 40	300
		(+4 MOHAWK DISPLAYS)		40.00				 _	Pr	7	196.00 /18/98	74	75
03290	NO	H. FOURTINS	2.47		2	2	3	3	V		48.00	10 10	
			<u> </u>	9.87			 	 		_	/18/98	11	15
09977	NO	H. FOURTINS	0.37		1	1	0	<u> </u>	V	_	\$9.80	1 2	
				1.47		\	 	2	- ''	3	/18/98	50	60
335710	NO	KINGSTON	1.67		2	2	2	 	V		\$39.20	8	
	1	<u> </u>	<u> </u>	6.67		1	1	1	1.		/18/98	28	30
356150	NO	LAVIN CANDY	0.93	3.73	1	 -	- '	 	P		\$19.60	4	
			0.13	3.13	0	0	1 0	0	1. X		/18/98	4 >	\
131520	NO	MOHAWK	0.13	0.53		 	- 	† <u>-</u> -	P/	Pymt	\$0.00	0	
	-	(Through Finkle)	0.00	4.00	0	0	0	0	/		/18/98	0	0
441643	YES Use 'Judy'	STEWARTS	0.00	0.00	i	<u> </u>	-	1	P.	Pymt	\$0.00	0	
		MAIOTECE! D	0.80		1	1	1	1			/18/98	24	30
19822	NO	WUSTEFELD	0.60	3.20		<u> </u>	- 	· · · ·	P	Pymt	\$19.60	4	
-44000	NO	STD ROSENBAUM	3.00		3	3	3	3	V	i	5/18/98	90	90
611800	NO -	310 KOGENOAUM	0.00	12.00		 		1	P.	Pvmt	558.80	12	ļ
		· · · · · · · · · · · · · · · · · · ·			24	24	24	24	` \			621	1

JUNE	DORAL	B1G1F PROM	NOTION	#80043	2			
				DOR	4 <i>L (6M</i>)		JUNE PROMOTION	
			MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100		
ACCT#	PO#	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIA	#1623						Due.	
160600	051898	DONARUE	1	1	8/	24/	267.58 518	5/18/98
315288	REQUIEED	DOWLINGS 5/8-A	3	3	3	3	1,056.62, 5-18	5/18/98
194040	NO	FINKLE	10	10	10	10	2,802.04 5-18	5/18/98
203290	NO	H. FOURTINE	2	2	3	3	700.52, 5-18	5/18/98
509977	NO	H. FOURTINS	1	1	0	C	140.11 5-18	5/18/98
335710	NO	KINGSTON	12	22	2	2	4310.88 6-1 569.16	5/18/98
356150	NO	LAVIN CANDY \	1	1	1	1	280.21 5-18	5/18/98
619822	мо	MOSTREELD /	1	1	28/	HEA!	740.H 5-18	5/18/98
611800	NO	STD ROSENBAUM	3	3	3	3	840.62 5-18	5/18/98

ATTN: KAY MAXWELL (FAX #2156)

		₩ ₩		DORA	A <i>L (6M)</i>	·	JUNE PROMOTION	
		*	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100		
ACCT#	PO#	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	#1623						_	
160600	051898 ARRIVAL DAT	DONAHUE	1	1	>6 /	24/	142.29	5/18/98
315288	518-A	DOWLINGS	3	3	3	3		5/18/98
194040	NO	FINKLE	10	10	10	10		5/18/98
203290	NO	H. FOURTINS	2	2	3	3		5/18/98
509977	NO	H. FOURTINS	1	1	0	0		5/18/98
335710	NO .	KINGSTON	12	12	2	2	B 569.16	5/18/98
356150	NO	LAVIN CANDY	1	11	1	1		5/18/98
619822	NO	WUSTEFELD	1	1	<i>></i> €/	28: /	# 140.11	5/18/98
611800	NO	STD ROSENBAUM	3	3	3	3	•	5/18/98

51861 1585

ACCT # PO # ACCOUNT NAME UPC 25365 25363 25369 25370 AMOUNT TOTAL ORDER \$ ARRIVAL MINERALYS (PLAN MORNAL ORDER) AMOUNT CATE CATE CATE CATE CATE CATE CATE CAT	· · · ·	·	B1G1F PRO	200	~~~			A L (6M)		JUNE PRO				1	8124-00
ACCOUNT NAME			w ₃	*				FF BOX 100	LT BOX 100			· · · · · · · · · · · · · · · · · · ·	_		7 7 7
S85440 NO	CT# P	PO#	ACCOUNT NAME		UPC	25365	25363	25369	25370		EDER \$		DISPLAYS (ITEM		
24920 NO F.COLUCCI 0.97 0 0 0 0 PPPyms \$0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\ ₩ \	626		1.						1/					1
24920 NO	440 N		SHOSHO	0.13		0	0	0	0	V				ko	X
Second Continue					9,53						P/Pymt	\$0.00			1 \
88080 NO J.A. CALDERNON 2.00	1920 N	ю		0.07		0	0	1 0	<u>0</u>	-X-		40.00		<u>[°</u>	
### 44880 NO A.D. BEDELL 1.00				 	9,27			 _	 		P/Pymi			·	106415
44880 NO A.D. BEDELL 1.00 1 1 1 1 1 1 5/18/98 30 30 00 4 81120 NO BUFFALOTOB 0.83 1 1 1 1 1 1 1 5/18/98 25 30 00 3 29850 NO COOK WHSL 0.17 0 0 0 0 0 5/18/98 5 0 0 5/18/98 5 0 0 5/18/98 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	080 N	10	J.A. CALDERNON	2.00	<u>/_</u> _	2		1 2 -	 2	V	D/n			160	UUTE
81120 NO BUFFALO TOB 0.83 1 1 1 1 1 1 5/18/98 25 30 003 29850 NO COOK WHSL 0.17 0 0 0 0 0 5/18/98 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1000		A D. OEDEL	14.00			4-	 	 	 	r/ryma			1 1/20	10048
29850 NO COOK WHISL 0.17 0 0 0 0 0 5/18/98 5 0 0 5/18/98 5 0 0 5/18/98 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	HOOU N	NU	A.U. BEDELL	1.00			<u>-</u> _	 '-	 - 	ĮΥ	P/Pymi			<u> </u>	-10
29850 NO COOK WHISL 0.17 0 0 0 0 0 5/18/98 5 0 0 5 54180 REQUIRED DERIGO SALES 4.0010 4 4 4 4 4 5 5/18/98 120 120 120 120 120 120 120 120 120 120	1120	NO	BUFFALO TOR	0.83	7.00	1	1	1	1 1	1. /				30	0039
29850 NO COOK WHSL 0.17 0 0 0 0 0 P/Pyml 50.00 0 0 5/18/98 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	120		DOFFACO TOO	0.00	3.33	"	-	 	 	/	P/Pyml			 	101
Second S	1850 N	NO	COOK WHISE	0.17		0	0	0	0	1		5/18/98	5		5l 🗙
Use 'Judy' (+Colucci) 16.00 1 1 1 1 5/18/98 30 30 00 082597 ELMIRA 1.00 1 1 1 1 1	1				0.67		~· -				P/Pym	\$0.00	0 >	1 -2	1 🗥
Use 'Judy' (+Colucci) 16.00 16	1180 F	REQUIRED	DERIGO SALES	4.0079	33	4	4	4	4	X			B	120	
ARRIVAL DATE 4.00 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0	L	Use 'Judy'	(+Colucci)		16.00					V	P/Pym	\$78.40	16		
ARRIVAL DATE 4.00 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0	0000	082597	ELMIRA	1.00		1	1	1	1	V		5/18/98	ي 30	<u>}</u> _ 30	1 <i>0</i> 046
2.00 3 3 3 3 3 3 3 3 3	A	ARRIVAL DATE			4.00			1			P/Pymi	\$19,60	1 4		
2.00 2.00	350 N	NO	F&T DISTR.	0.50		0	0	1	1	1/		5/18/98	15 ,	15	004/
336660 082797 E.P. KIRST 3.00 3 3 3 3 3 3 3 3 3					2.00		l ——		1	1	P/Pvm	\$9,80	2		
ARRIVAL DATE 12.00	660 C	082797	EP KIRST	3.00		3	3	3	3	V -			90 L	90	10042
31440 082597 J. KERN & SONS 0.13 X 0 0 0 0 0 0 0 0 0				-	12.00		 	 	- 	 	P/Pym		12	 	
126040 NO M. ATTEA 0.37 1 1 0 0 5/18/98 11 15 004 1317880 NO R.L. JONES 1.00 1 1 1 1 1 5/18/98 30 30 30 1376520 YES OLEAN WHLS 0.87 1 1 1 1 1 1 1 5/18/98 26 30 13273 13273 1 1 1 1 1 1 1 1 1			J. KERN & SONS	0.13		0	0	0	0	X		5/18/98	4 \	, (5 1 ★
1.47 1.		ARRIVAL DATE	(Through Attea)		0.53					1/	P/Pym	\$0.00	0		
1.47 1.	5040 1	NO	M. ATTEA	0.37		1	1	0	0					15	1041
4.00 P/Pymt \$19.60 4 576520 YES OLEAN WHLS 0.87 1 1 1 1 1 5/18/98 26 30 142166 082597 TOPS 3.43 4 4 4 4 5 5/18/98 103 120 13.73 P/Pymt \$78.40 16					1.47					'	P/Pym			1	-
476520 YES OLEAN WHLS 0.87 1 1 1 1 5/18/98 26 30 3.47 P/Pymt \$19.60 4 3.42166 082597 TOPS 3.43 4 4 4 4 5 5/18/98 103 120 7 P/Pymt \$78.40 16	7880	NO	R.L. JONES	1.00		1	11	1 1	11					<u> 3</u> 3 4	1 <i>0049-</i>
3.47 P/Pyrmt \$19.60 4 3.42166 082597 TOPS 3.43 4 4 4 4 5/18/98 103 120 13.73 P/Pyrmt \$78.40 16			<u> </u>		4.00		<u></u>	 		· /	P/Pym			4	- ' '
342166 082597 TOPS 3.43 4 4 4 4 5/18/98 103 120 / P/Pymt \$78.40 16	6520 🐴	YES	OLEAN WHLS	0.87			1 _1	11	1					30	리·
			<u>i</u>		3.47			1	<u> </u>	 	P/Pym			 	1 state
	2166 (082597	TOPS	3.43		4	4_	4	4	<u> </u>				120	- 10 Alote
349920 082597 TRIPIFOODS 13.00 13 13 13 13 \ 5/18/98 390 390	<u> </u>		<u> </u>	<u> </u>	13.73	<u> </u>	<u> </u>	 -	 	 /-	P/Pym	\$78.40	16	 .	1 000
	9920 (082597	TRIPIFOODS	13.00		13	13	13	13	V		5/18/98	390	<u> </u>	0043
52 00 P/Pymt \$254.80 52						ļ		1			Om	#254 P2		1	10073
52.00 P/Pymt \$254.80 52	1				52.00	+	 	1		!	PJPVM	3234.60	- 32	 	1

ATTN: KAY MAXWELL (FAX #2156)

51861 1586

				DOR	A L (6M)		JUNE PROMOTION	
			MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100		
ACCT#	PO#	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV	#1626							
088080	NO	J.A. CALDERON	2	2	2	2	569.16	5/18/98
044880	NO	A.D. BEDELL	1	1	1	1	280.21	5/18/98
081120	NO	BUFFALO TOB	1	1	1	1	280.21	5/18/98
154180	REQUIRED	DERIGO SALES	84	34	XH	34	940.62 1120.83	5/18/98
180000	Use 'Judy' 051898	ELMIRA	1	1	1	1	280.21	5/18/98
186350	NO DATE	F & T DISTR.	0	0	1	~ 1	142.29	5/18/98
336660	052098	E.P. KIRST	3	3	3	3	840.62	5/20/98
026040	NO NO	K. ATTEA	1	1	0	0	140.11	5/18/98
317880	NO .	R.L. JONES	1	1	1	1	28021	5/18/98
476520	ABS	OLEAN WHILS	1 1	1-1-	1	1	333. 22	-5/18/98~
842165	REQUIRED USE 'RENEE'	TOPS V	4	4	. 4	4	112683	5/18/98
649920	051898	TRIPIFOODS V	13	13	13	13	3642.86	5/18/98
	1				<u> </u>		3942.66	

JUNE DORAL BIG1F PROMOTION #800432

ATTN: KAY MAXWELL (FAX #2156) FROM: J. CAMPBELL (71)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

800432.XLS(4/27198)

		~~~ ~ <u>~</u> §		0.00	4 / /635		JUNE PROMOTION	
		*		DOR			JUNE PROMOTION	
	,	*	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100		
ACCT#	PO#	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	<u> 1626</u>							
080880	NO	J.A. CALDERON	2	2	2	2		5/18/98
044880	NO	A.D. BEDELL	V 1	1	1	1		5/18/98
					TATE USE			
081120	NO	BUFFALO TOB	1	1	1	1		5/18/98
154180	REQUIRED Use 'Judy'	DERIGO SALES	34	75 ₄	<b>**</b>	73.4	\$1120.83	5/18/98
180000	051898	ELMIRA	1	1	1	1		5/18/98
	ARRIVAL DATE						1	l .
186350	NO	F & T DISTR.	0	0	1	1		5/18/98
336660	052098 ARRIVAL DATE	E.P. KIRST	3	3	3	3		5/20/98
026040	NO	M. ATTEA	1	1	0	0		5/18/98
317880	NO	R.L. JONES	1	1	1	1		5/18/98
476520	YES	OLEAN WHLS		ORDER E	YSTATE	<u> </u>		5/18/98
	Judy	PA	1	1	0	0	8215.11 n	5.22
	7	NY	0	0	1	1	# 140.11	3100
842166	REQUIRED USE 'RENEE'	TOPS	4	4	· 4	4		5/18/98
649920	051898	TRIPIFOODS	·	ORDER B	Y STATE			5/18/98
		PA	2	2	2	2	1860.41	<del> </del>
<del> </del>		NY	11	11	11	11	#3082.25	3942.6

		,	so x mengg		DOR	A L (6M)		JUNE PROMOTION	[	3	
				MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100				
CCT#	PO#	ACCOUNT NAME	UPC	25365	25363	25369		TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	#SKUS! DORAL DISPLAYS (ITEM #541865) ( PER SKU)	
OIV #	1638										
23880	REQUIRED	ASSOC. GROC.	2.00	2	2	2	2	7	5/18/98	60	60
	Use 'Judy'		8.00					P/Pym	t \$39.20		V
1800	NO	CAPITAL CANDY	2.00	2	2	2	2	V	5/18/98	60	60 30 90
			8.00			.]	,	<i>РГ</i> Рупт		8	<b>.</b>
200	NO	HIBBERT & McGEE	1.00	1	1	1	1		5/18/98 \$19.60	30	30
	!		4.00			<del> </del>	+	P/Pym	5/18/98	90	1- m
6640	NO	MANCHESTER	3.00	3	3	3	3	P/Pym		12 2	<b>∤</b> ~
2726	082597	N.H. TOBACCO	2.00	2	2	1 2	2	13	5/18/98	60	60
.720	ARRIVAL DATE		8.00			<del> </del> -	-	P/Pym	t \$39.20	8	
04600	NO	SAM FRANK INC	1.00	1	1	1	1	V	5/18/98	30	30
			4.00			1		P/Pyrr	1	4	<del> </del>
8240	NO	TBI	4.00	4	4_	4	4	Р/Руп	5/18/98 st \$78.40	120	120
	1	1	16.00	<u> </u>		1.5	1	- Pirya	\$10.90	<del>                                     </del>	1
				15	15	15	15	Į	<u> </u>	450	<b></b>
	REGION T	OTALS	647.17	132	132	132	132				4920
		Region Allocatio	n 564	528				<del>-</del>			
	1		-528				-		1		
	<del> </del>	Residue		FOR SAM'S	CLUBS (67	XXI					l

JUNE	DORAL	B1G1F PROM	OTION	#80043	<u>2</u>			
				DOR	A L (6M)		JUNE PROMOTION	<del></del>
		: 2	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	585883	
ACCT#	PO#	ACCOUNT NAME	25365	25363	25369	25370	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	<del>/</del> 1638							
023880	REQUIRED	ASSOC. GROC.	2	2	2	2		5/18/98
	Use 'Judy'		-					
091800	NO	CAPITAL CANDY	/	ORDER E	BY STATE	Ŧ	,,	5/18/98
-		ЙН	1	1	1	1	*398.59	
		VT	1 .	· 1	1 1	1	356.59	
281200	NO	HIBBERT & McGEE	, 1	1	1	1		5/18/98
396640	NO	MANCHESTER X	3	3	3	3		5/18/98
462720	051898 ARRIVAL DATE	N.H. TOBACCO	2	2	2	2		5/18/98
204600	NO NO	SAM FRANK INC	1	1	11	. 1		5/18/98
648240	NO	TBI	X	ORDER E	I BY STATE			5/18/98
		NH	2	2	2	2	# 788.41	-/-
	1	MA	2	2	2	2	\$ 320.41	1108.82

SVCS
FIN
SOS
RJR

DORAL	B1G1F PROM	OTION :	#80043	2			. ·
	·					JUNE PROMOTION	
		MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	·	· · · · · · · · · · · · · · · · · · ·
PO #	ACCOUNT NAME	2\$365	25363	25369	25370	TOTAL ORDER \$	ARRIVAL DATE
#1638			i			_	
REQUIRED	ASSOC. GEOC.	2	2	2	2	788.41	5/18/96
Use 'Judy'							
NO _	CAPITAL CANDY	2	-2	2	2	713.16	5/18/98
				<u> </u>	<u> </u>	755	
NO	HIBBERT & MCGRE	1_1_	1	1	1	356.59	5/18/98
NO	MANCHESTER	3	3	3	3	1182.62 /	5/18/98
051898	N.H. TOBACCO	2	2	2	2	797.16	5/18/98
ARRIVAL DATE		<u></u>	<u> </u>	<u></u>	ļ		54200
NO	SAM FRANK INC	1-1-	1	<del>- 1</del> -	1	356.57 V	5/18/98
NO	<b>7BI</b>	-4-	4	4	4	15-36.83	5/18/98
	#1638 REQUIRED USE 'Judy' NO NO NO 051898 ARRIVAL DATE NO	#1638 REQUIRED ASSOC. GEOC. Use 'Judy' NO CAPITAL CANDY NO HIBBERT & MCGER NO MANCHESTER 051898 N.H. TOBACCO ARRIVAL DATE NO SAM FRANK INC	PO# ACCOUNT NAME 25365  #1638  REQUIRED ASSOC. GEOC. 2 USG 'JUNY' NO CAPITAL CANDY 2  NO HIBBERT & MCGER 1  NO MANCHESTER 3  051898 N.H. TOBACCO 2  ARRIVAL DATE NO SAM FRANK INC 1	#1638  REQUIRED ASSOC. GEOC. 2 2 USE 'JUDY' NO CAPITAL CANDY 2 2 NO MANCHESTER 3 3 051898 N.H. TOBACCO 2 2 ARRIVAL DATE NO SAM FRANK INC 1 1	100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100	DORAL (6M)   MENLT   ULT LT   FF BOX   LT BOX   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100	DORAL (6M9   JUNE PROMOTION   NEW LT   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   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 100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   1

ATTN: KAY NAXWELL (FAX #2156)